

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 8 July 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBA William DiLauro 215-737-8748		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) X	9A. AMENDMENT OF SOLICITATION NO. -SP0200-04-R-1606
			9B. DATED (SEE ITEM 11) April 29, 2004
			10A. MODIFICATION OF CONTRACT/ORDER NO
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This amendment should be signed and returned, along with your proposal, by the closing date established in Amendment #0002 to the address listed on page 2 of solicitation SP0200-04-R-1606.

See following pages for solicitation revisions.

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The following revisions are made to solicitation # SP0200-04-R-1606:

1. **Page 4 of the solicitation** is revised to include line items #0002UA and #0002UB for the Secondary Supplier requirements for Puerto Rico under the Gulf South Region. A copy of the new replacement page 4 is attached to this amendment.
2. **Page 5 of the solicitation** is revised to include line items #0004UA and #0004UB for Secondary Supplier requirements for Puerto Rico under the TRICARE South Region. A copy of the new replacement page 5 is attached to this amendment.
3. **Page 7B of the solicitation** (added under amendment #0002) is revised to delete line items #0013MA, #0013NA, #0013MB and #0013NB for Alaska covering Navy Fleet requirements. There will be no Navy Fleet requirements for Alaska. A copy of the new replacement page 7B is attached to this amendment.
4. **Page 234 of the solicitation** is revised as follows:
 - (i) **Gulf South and Northeast Regions**—Estimated Sales are now listed separately for Puerto Rico (under the Gulf South Region) and DSCP-DVD (under the Northeast Region) covering routine day-to-day orders for both the Primary Supplier and the Secondary Supplier.
 - (ii) **Mid-Atlantic and Heartland Regions**—Estimated Sales figures for Surge under the Mid-Atlantic and Heartland Regions are corrected (the original dollar figures were reversed)
 - (iii) **Golden Gate Region**—Estimated Sales for Surge for the Golden Gate Region are deleted in their entirety. Although there will be no Surge requirements for this Region, the WRM (War Readiness Materiel) and Deferred Procurement requirements still apply.
 - (iv) **Alaska and Hawaii Regions**—Estimated Sales for Surge are now listed for these two Regions.

A copy of the new replacement page 234 is attached to this amendment.

All other provisions, terms and conditions of the solicitation remain unchanged.

Solicitation No. SP0200-04-R-1606

Replacement Page 4

Schedule of Supplies/Services

REGION AND ORDERING PERIOD	Requirements	Primary Supplier		Secondary Supplier	
Southeast Base Period	Day-to-day	0001AA	%	0001SA	%
	Army Surge	0001DA	%		
	- Additional Charges	0001EA	\$		
	Air Force DPP	0001FA	%		
	- Additional Charges	0001GA	\$		
	WRM	0001KA	%		
	- Additional Charges	0001LA	\$		
	Navy Fleet	0001MA	%		
	- Additional Charges	0001NA	\$		
Southeast Option Period 1	Day-to-day	0001AB	%	0001SB	%
	Army Surge	0001DB	%		
	- Additional Charges	0001EB	\$		
	Air Force DPP	0001FB	%		
	- Additional Charges	0001GB	\$		
	WRM	0001KB	%		
	- Additional Charges	0001LB	\$		
	Navy Fleet	0001MB	%		
	- Additional Charges	0001NB	\$		
Gulf South Base Period	Day-to-day	0002AA	%	0002SA	%
	Puerto Rico	0002CA	%	0002UA	%
	Army Surge	0002DA	%		
	- Additional Charges	0002EA	\$		
	Air Force DPP	0002FA	%		
	- Additional Charges	0002GA	\$		
	WRM	0002KA	%		
	- Additional Charges	0002LA	\$		
	Navy Fleet	0002MA	%		
	- Additional Charges	0002NA	\$		
Gulf South Option Period 1	Day-to-day	0002AB	%	0002SB	%
	Puerto Rico	0002CB	%	0002UB	
	Army Surge	0002DB	%		
	- Additional Charges	0002EB	\$		
	Air Force DPP	0002FB	%		
	- Additional Charges	0002GB	\$		
	WRM	0002KB	%		
	- Additional Charges	0002LB	\$		
	Navy Fleet	0002MB	%		
	- Additional Charges	0002NB	\$		

Solicitation No. SP0200-04-R-1606

Replacement Page 5

Schedule of Supplies/Services

REGION AND ORDERING PERIOD	Requirements	Primary Supplier		Secondary Supplier	
Southwest Base Period	Day-to-day	0003AA	%	0003SA	%
	Army Surge	0003DA	%		
	- Additional Charges	0003EA	\$		
	Air Force DPP	0003FA	%		
	- Additional Charges	0003GA			
	WRM	0003KA	%		
	- Additional Charges	0003LA	\$		
	Navy Fleet	0003MA	%		
	- Additional Charges	0003NA	\$		
Southwest Option Period 1	Day-to-day	0003AB	%	0003SB	%
	Army Surge	0003DB	%		
	- Additional Charges	0003EB	\$		
	Air Force DPP	0003FB	%		
	- Additional Charges	0003GB			
	WRM	0003KB	%		
	- Additional Charges	0003LB	\$		
	Navy Fleet	0003MB	%		
	- Additional Charges	0003NB	\$		
All or None TRICARE South Region Base Period	Day-to-day	0004AA	%	0004SA	%
	Puerto Rico	0004CA	%	0004UA	%
	Army Surge	0004DA	%		
	- Additional Charges	0004EA	\$		
	Air Force DPP	0004FA	%		
	- Additional Charges	0004GA			
	WRM	0004KA	%		
	- Additional Charges	0004LA	\$		
	Navy Fleet	0004MA	%		
	- Additional Charges	0004NA	\$		
All or None TRICARE South Region Option Period 1	Day-to-day	0004AB	%	0004SB	%
	Puerto Rico	0004CB	%	0004UB	%
	Army Surge	0004DB	%		
	- Additional Charges	0004EB	\$		
	Air Force DPP	0004FB	%		
	- Additional Charges	0004GB			
	WRM	0004KB	%		
	- Additional Charges	0004LB	\$		
	Navy Fleet	0004MB	%		
	- Additional Charges	0004NB	\$		

Solicitation No. SP0200-04-R-1606

Replacement Page 7B

Schedule of Supplies/Services

REGION AND ORDERING PERIOD	Requirements	Primary Supplier		Secondary Supplier	
Northwest Base Period	Day-to-day	0012AA		0012SA	%
	Air Force DPP	0012FA	%		
	- Additional Charges	0012GA	\$		
	WRM	0012KA	%		
	- Additional Charges	0012LA	\$		
	Navy Fleet	0012MA	%		
	- Additional Charges	0012NA	\$		
Northwest Option Period 1	Day-to-day	0012AB		0012SB	%
	Air Force DPP	0012FB	%		
	- Additional Charges	0012GB	\$		
	WRM	0012KB	%		
	- Additional Charges	0012LB	\$		
	Navy Fleet	0012MB	%		
	- Additional Charges	0012NB	\$		
Alaska Base Period	Day-to-day	0013AA	%	0013SA	%
	Army Surge	0013DA	%		
	- Additional Charges	0013EA	\$		
Alaska Option Period 1	Day-to-day	0013AB	%	0013SB	%
	Army Surge	0013DB	%		
	- Additional Charges	0013EB	\$		
Hawaii Base Period	Day-to-day	0014AA	%	0014SA	%
	Army Surge	0014DA	%		
	- Additional Charges	0014EA	\$		
	Navy Fleet	0014MA	%		
	- Additional Charges	0014NA	\$		
Hawaii Option Period 1	Day-to-day	0014AB	%	0014SB	%
	Army Surge	0014DB	%		
	- Additional Charges	0014EB	\$		
	Navy Fleet	0014MB	%		
	- Additional Charges	0014NB	\$		

Solicitation No. SP0200-04-R-1606

Replacement Page 234

52.212-2 EVALUATION – COMMERCIAL ITEMS (JAN 1999) TAILORED

	Estimated Sales per 2 ½ Year Contract Period (millions)						Estimated 5-year Total \$ Value (million)
	PS	SS	WRM	Surge	Deferred Procure- ment	Navy Fleet	
Regions							
Southeast	\$ 595.0	\$ 5.95	\$25.0	\$22.310	\$0.315	\$1.00	\$1,299.150
Gulf South:	\$ 364.0	\$ 3.64	\$25.0	\$22.310	\$0.431	\$0.125	\$833.032
Puerto Rico:	\$ 1.0	\$ 0.01	0	0	0	0	
Southwest	\$ 650.0	\$ 6.50	\$25.0	\$22.310	\$1.377	\$0.25	\$1,410.874
TRICARE South Totals	\$1,610.0	\$16.10	\$75.0	\$66.930	\$2.123	\$1.375	\$3,543.056
Northeast:	\$ 725.0	\$ 7.25	\$25.0	\$36.965	\$0.484	\$0.375	\$1,606.308
DSCP DVD Orders:	\$ 8.0	\$ 0.08	0	0	0	0	
Mid-Atlantic	\$ 480.0	\$ 4.80	\$25.0	Army: \$36.965 Marines: \$6.628	\$0.240	\$8.25	\$1,110.510
Heartland	\$ 335.0	\$ 3.35	\$25.0	\$36.965	\$0.634	0	\$815.154
TRICARE North Totals	\$1,548.0	\$15.48	\$75.0	\$117.523	\$1.358	\$8.625	\$3,531.972
Central	\$ 535.0	\$ 5.35	\$18.75	\$16.397	\$0.474	0	\$1,151.942
Southern California	\$ 245.0	\$ 2.45	\$18.75	\$16.397	\$0.102	\$8.50	\$582.398
Golden Gate	\$ 110.0	\$ 1.10	\$18.75	0	\$0.798	0	\$294.090
Northwest	\$ 195.0	\$ 1.95	\$18.75	\$16.397	\$0.038	\$3.00	\$470.270
Alaska	\$ 40.0	\$ 0.40	0	\$8.1985	0	0	\$80.800
Hawaii	\$ 70.0	\$ 0.70	0	\$8.1985	0	\$2.00	\$145.400
TRICARE West Totals	\$1,195.0	\$11.95	\$75.0	\$65.588	\$1.412	\$13.50	\$2,724.900
Upper Prairie (small business set-aside)	\$ 18.0	0	0	0	0	0	\$36.00
CONUS-wide Regions							
“Designated Providers”	\$177.50	\$ 1.775	0	0	0	0	\$358.55
“Other” Organizations	\$ 110.0	\$ 2.00	0	0	0	0	\$224.00
Total	\$4,685.5	\$47.305	\$225.0	\$250.041	\$4.893	\$ 23.50	\$10,418.478

No guarantee is given that the above volumes will be purchased. Due to changing world conditions, the Department of Defense cannot predict with any certainty if or how often orders for the Preplanned Surge, Deferred Procurement, and/or WRM requirements will be placed with the Primary Suppliers; therefore, offerors should take this into consideration when determining their distribution fee for the Surge, Deferred Procurement, and WRM requirements. Estimated Sales figures for Preplanned Surge, Deferred Procurement, and WRM requirements are each based on one exercise of each of these programs per contract period.

(i) Primary Supplier Price Offers.

Southeast Region—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, and Navy Fleet requirements for the